



City of San Diego

PURCHASE ORDER

PO No. **4500033329**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/25/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL Telephone:
Vendor: Iss Facility Services 7250 Engineer Rd Ste D San Diego CA 92111-1420 Vendor ID: 10008842 Phone: 858-565-7600			Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 JANITORIAL Annual PO for Janitorial Service for the Chollas Water Operations Yard begining 07/01/12 through 06/30/13. Per Bid No. 10009350-11L, Contract No. 4600000571. Replaces PO 4500021950 12 months (1) mo Ea \$2,458.36 total charge \$29,500.28 43,684 square feet Carpet cleaning \$0.06 ea total charge \$2,621.04 16 hours of Extra Cleaning (Window) \$21.91 ea total charge \$350.56 Department Contact: Mark Chandler 619 527-3947 Insurance to be updated as required.	32,471.88 EA	USD 1.00	USD 32,471.88

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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